

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Pryor III, Edward M
Pryor, Dana M
Printed: 12/02/08

Case Number: 04 B 12292
Judge: Wedoff, Eugene R
Filed: 3/29/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 26, 2008
Confirmed: May 27, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	46,765.00	
Secured:		11,439.94
Unsecured:		30,654.53
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		2,470.53
Other Funds:		0.00
Totals:	46,765.00	46,765.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,200.00	2,200.00
2. Wells Fargo Fin Acceptance	Secured	0.00	0.00
3. CitiMortgage Inc	Secured	475.00	475.00
4. Rogers & Hollands Jewelers	Secured	500.00	500.00
5. Mitsubishi Motors Credit Of America	Secured	10,464.94	10,464.94
6. Hilco Receivables, LLC	Unsecured	3,800.46	5,506.45
7. ECast Settlement Corp	Unsecured	599.09	868.02
8. Resurgent Capital Services	Unsecured	366.89	531.59
9. Resurgent Capital Services	Unsecured	2,167.64	3,140.64
10. CitiFinancial	Unsecured	1,343.70	1,946.65
11. ECast Settlement Corp	Unsecured	2,109.19	3,055.96
12. ECast Settlement Corp	Unsecured	893.93	1,295.20
13. Resurgent Capital Services	Unsecured	4,410.94	6,390.87
14. ECast Settlement Corp	Unsecured	2,096.45	3,037.39
15. Rogers & Hollands Jewelers	Unsecured	1,397.67	2,025.06
16. Clark Retail Enterprises Inc	Unsecured	283.34	410.53
17. Mitsubishi Motors Credit Of America	Unsecured	1,688.32	2,446.17
18. Client Collection Services Inc	Unsecured		No Claim Filed
19. NCC Business Services	Unsecured		No Claim Filed
20. TruGreen	Unsecured		No Claim Filed
21. Illinois State Tollway	Unsecured		No Claim Filed
22. Academy Collection Service	Unsecured		No Claim Filed
23. Retailers National Bank	Unsecured		No Claim Filed
24. CitiFinancial	Unsecured		No Claim Filed
		\$ 34,797.56	\$ 44,294.47

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	196.71
6.5%	507.39
3%	60.00
5.5%	499.79
5%	149.33
4.8%	238.43
5.4%	810.94
6.6%	7.94
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	\$ 2,470.53

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

